RECORDS SERIES PROFILE RECORDS RETENTION SCHEDULE APPLICATION #930503-01 ADMINISTRATIVE CHANGE

Shept 1 of 2

SCHEDULE #:

92-0004

EFFECTIVE DATE:

12/30/92

Supersedes Schedule #:

79-0089-A

Effective Date:

06/05/86

Agency Code:

0484

Agency:

Office:

Transportation

Creating

Division of Administration, Office of General Support Services Office of Contracts Administration

Series

Title/Dates:

"Highway Project As-Bid Contract Plans," 1992 and continuing

Access:

Open

Class:

Individual

Related to:

Contracting for the construction of roads, bridges and airports financed by Federal-Aid, State-Aid, and/or Authority funds. These are the plans on which the contractors base their bids for highway projects and by which the Department of Transportation evaluates the acceptability of a contractor's bid.

Included in each plan file is a complete set of "As-Bid" plans for each awarded project with plans separate from the proposal. These plans typically include:

- Coversheet giving project number and project location,
- Typical sections for roadway construction, 2.
- Summary sheets giving a summary of quantities for each item of work,
- 4. Detailed estimate listing pay items and quantities,
- 5. Plan and profile sheets,
- 6. Utility sheets,
- 7. Signing and marking plans,
- Standard drawings, 8.
- Construction details,
- 10. Drainage cross sections,
- 11. Earthwork cross sections.

See also "Highway Project Files," Schedule # 79-0089-A, effective 12/30/92

By letting date and, thereunder, by let number and project number Arrangement:

Card file in Office of General Files with project number, let date, let Indexed by:

number, and State Records Center accession number.

continued on sheet 2 of 2

RECORDS SERIES PROFILE RECORDS RETENTION SCHEDULE APPLICATION #930503-01 ADMINISTRATIVE CHANGE

Sheet 2 of 2

SCHEDULE #:

92-0004

EFFECTIVE DATE:

12/30/92

Supersedes Schedule #:

79-0089-A

Effective Date:

06/05/86

Retention

Requirement:

Statute of Limitation - Twenty (20) years after project completion (OCGA

9-3-23)

Administrative Need -

Thirty (30) years to insure project has been closed

for at least twenty (20) years

Media: Paper

Disposition

Instructions: Transfer to local holding area when contract is awarded

Cut-off June 30 and December 31, Transfer to State Records Center, Hold for thirty (30) years, then

Destroy

This records retention plan gives the State Records Committee approved retention instructions for the named records series by the named creating office.

Edward Weldon

Secretary of State Designee

9 June 1993

Date

rgs 05/03/93



Department of Transportation

Wayne Shackelford Commissioner (404)656-5206 State of Georgia #2 Capitol Square, S.W. Atlanta, Georgia 30334-1002

Steven L. Parks Deputy Commissioner (404)656-5212

July 20, 1999

MEMORANDUM

To: Pete Schinkel, Secretary of States Office

From: Martha Lamb, Department of Transportation

Subject: Schedule 79-89A General Office Let Highway Project Files

Dear Pete,

In late November of 1997, we had this schedule revised so that we would purge part of the record and maintain it for six years after it was closed. The remainder of the project would be kept for the twenty year period after the project was closed. Since this has been implemented we have realized that we are needing the entire project for documentation on the material and cost used to build these roads and bridges.

These files are used in research for the material used to build bridges when there is a problem with the structure of the bridge. For example, last week we needed information on a project that was completed twelve years ago due to structural problems. We are also finding out that we are needing these records for matters of litigation.

Any help you could give us in getting this schedule revised so that we could maintain the entire file for twenty years after the project is closed would greatly be appreciated.

Thank you for your help in this matter.

Sincerely,

Martha Lamb

Attachment

Recommended: Recommended: <u></u>

Recommended: Martha B. Lamb Records Management Analyst

RECORDS SERIES PROFILE
RECORDS RETENTION SCHEDULE
APPLICATION #920316-01

Sheet 1 of 2

SCHEDULE #: 79-0089-A

EFFECTIVE DATE: 12/30/92

Supersedes Schedule #: 79-0089-A

Effective Date: 06/05/86

Agency Code: 0484

Agency: Tran

Creating

Transportation

Office:

Division of Administration, Office of General Support Services

Office of Contracts Administration

Series

Title/Dates: "Highway Project As-Bid Contract Plans," 1992 and continuing

Access: Open

Class: Individual

Related to:

Contracting for the construction of roads, bridges and airports financed by Federal-Aid, State-Aid, and/or Authority funds. These are the plans on which the contractors base their bids for highway projects and by which the Department of Transportation evaluates the acceptability of a contractor's bid.

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- 1. Coversheet giving project number and project location.
- 2. Typical sections for roadway construction.
- 3. Summary sheets giving a summary of quantities for each item of work.
- 4. Detailed estimate listing pay items and quantities.
- 5. Plan and profile sheets.
- 6. Utility sheets.
- 7. Signing and marking plans.
- 8. Standard drawings.
- 9. Construction details.
- 10. Drainage cross sections.
- 11. Earthwork cross sections.

Arrangement:

By letting date and thereunder by let number and project number

Indexed by:

Card file in Office of General Files with project number, let date, let number, and State Records Center accession number.

Retention

Requirement:

Statute of Limitation - Twenty (20) years after project completion (OCGA

9-3-23)

Administrative Need - Thirty (30) years to insure project has been closed

for at least twenty (20) years

continued on sheet 2 of 2

RECORDS SERIES PROFILE
RECORDS RETENTION SCHEDULE
APPLICATION #920316-01

Sheet 2 of 2

SCHEDULE #: 79-0089-A

1

EFFECTIVE DATE: 12/30/92

Supersedes Schedule #: 79-0089-A

Effective Date: 06/05/86

Media: Paper

Disposition

Instructions: Project Files - Transfer to inactive file when project is officially closed

Cut-off inactive file at end of calendar year

Transfer to State Records Center Hold for twenty (20) years, then

Destroy

"As-Bid" Contract Plans - Transfer for local holdings area when contract

is awarded

Cut-off on June 31 and Dec. 31 Transfer to State Records Center

Hold thirty (30) years, then

Destroy

This records retention plan gives the State Records Committee approved retention instructions for the named records series by the named creating office.

Edward Weldon

Secretary of State Designee

rgs G92-01 12/18/92

6 Jan. 1993

Date